

## **Attachment 1**

### **Big Ox List of Document to Be Reviewed**

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**List of documents requested by the EPA for review during the inspection:**

1. List of design standards and codes
2. Process hazard analyses or hazard review
3. Any release scenario documentation
4. Siting documents
5. Fire risk evaluation
6. Electrical classification drawings
7. Maximum intended inventory
8. Safety data sheets for methane and hydrogen sulfide
9. Current Clean Air Act Permit(s)
10. Preventive maintenance procedure
11. Training plan
12. List of standard operating procedures
13. Management of change procedures
14. OSHA 300 log
15. Incident Reports/Investigations for:
  - a. 10/19/2016
  - b. 12/14/2016
  - c. 1/8/2017
  - d. 1/12/2017
16. Safety audits/or safety audit program
17. Safety systems in place
  - a. hydrogen sulfide/flammable atmosphere monitors
  - b. deluge system
18. Emergency response plan